AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTRACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (1	(f applicable)	
P00001	2007MAY29	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2303A				
U.S. ARMY TACOM LCMC		DCMA GRAND RAPIDS				
AMSTA-AQ-AHPC TERRY ZIELINSKI (586)574-5833		RIVERVIEW CENTER BLDG 678 FRONT ST., NW				
WARREN, MICHIGAN 48397-5000		GRAND RAPIDS, MI 49	504-5352			
HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: J4 EMAIL: NA.ZIELINSKI@US.ARMY.MIL		SCD C	PAS NONE	ADP P	Г но0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.	
BORISCH MANUFACTURING CORP						
4511 E PARIS AVE SE			9B. Dated (See	e Item 11)		
GRAND RAPIDS, MI 49512-5314				,		
		X	10A. Modifica	tion Of Contract/	Order No.	
			W56HZV-07-P-	-0550		
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)		
Code 01BB2 Facility Code			2007FEB06			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	OLICITATION	IS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.		100001 11111100 10100 00 0110 00				
12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	(uired)					
13 THIS	ITEM ONLV APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DFRS		
KIND MOD CODE: G		act/Order No. As Described In				
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104		The Changes Set Forth In Item 14 Are Made In				
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	9 ,	ich as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: mutual consent				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation		•		
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains uncha	anged and in full force	
and effect.  15A. Name And Title Of Signer (Type or print)		16A. Name And Title (	Of Contracting	Officer (Type or	print)	
		MARLENE SCHEELE			• /	
15B. Contractor/Offeror	15C. Date Signed	MARLENE . SCHEELE@US  16B. United States Of		080)574-7161	16C. Date Signed	
222. Somewood, Office Of	100. Date Signed	102. Cinica States Of			230. Dute Signed	
(C)	-	By	/SIGNED/	)	2007MAY29	
(Signature of person authorized to sign)		(Signature o	f Contracting (	Jificer)		

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3
	PIIN/SIIN W56HZV-07-P-0550 MOD/AMD P00001	

Name of Offeror or Contractor: BORISCH MANUFACTURING CORP

## SUPPLEMENTAL INFORMATION

- 1. The purpose of contract modification P00001 is to add both a DODAAC and RIC CODE so that Borisch can both receive and ship repaired Circuit Card Assemblies. The DODAAC is CK00DA and the RIC CODE is CRV.
- 2. The delivery date is extended at no cost to the Contractor due to Government Delay. The delivery date was June 15,2007 and is being extended to Sept 26,2007.
- 3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0550

MOD/AMD P00001

**Page** 3 **of** 3

Name of Offeror or Contractor: BORISCH MANUFACTURING CORP

SUPPLIES OR SERVICES AND PRICES/COSTS				
REPAIR CLIN	5	EA	\$445.93000	\$2,229.65
NOUN: CIRCUIT CARD ASSEMB PRON: EH7Y6118EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
Description/Specs./Work Statement TOP DRAWING NR: NOT APPLICABLE				
Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: THE PACKAGING IS C/C UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV6291T600         SW3227         J         2           DEL REL CD         QUANTITY         DEL DATE           001         5         26-SEP-2007				
FOB POINT: Destination  SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000  CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0550/0000				
	NOUN: CIRCUIT CARD ASSEMB PRON: EH7Y6118EH PRON AMD: 01 ACRN: AA AMS CD: 060011  Description/Specs./Work Statement TOP DRAWING NR: NOT APPLICABLE  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:     THE PACKAGING IS C/C UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6291T600 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 5 26-SEP-2007  FOB POINT: Destination  SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER     RECEIVING BLDG 499     10TH STREET AND K AVENUE     TEXARKANA TX 75507-5000  CONTRACT/DELIVERY ORDER NUMBER	NOUN: CIRCUIT CARD ASSEMB PRON: EH7Y6118EH PRON AMD: 01 ACRN: AA AMS CD: 060011  Description/Specs./Work Statement TOP DRAWING NR: NOT APPLICABLE  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:     THE PACKAGING IS C/C UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6291T600 SW3227 J 2 DEL REL CD OUANTITY DEL DATE 001 5 26-SEP-2007  FOB POINT: Destination  SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000  CONTRACT/DELIVERY ORDER NUMBER	NOUN: CIRCUIT CARD ASSEMB PRON: EH7Y6118EH PRON AMD: 01 ACRN: AA AMS CD: 060011  Description/Specs./Work Statement TOP DRAWING NR: NOT APPLICABLE  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: THE PACKAGING IS C/C UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial  LEVEL PACKING: Commercial  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV62917600 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 5 26-SEP-2007  FOB POINT: Destination  SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000  CONTRACT/DELIVERY ORDER NUMBER	NOUN: CIRCUIT CARD ASSEMB PRON: EH776118EH PRON AMD: 01 ACRN: AA AMS CD: 060011  DESCRIPTION/SPECS./Work Statement TOP DRAWING NR: NOT APPLICABLE  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: THE PACKAGING IS C/C UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M56HZV6291T600 SW3227 J 2 DEL REL CD QUANTITYDEL DATE 001 5 26-SEP-2007  FOB POINT: Destination  SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BILDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000  CONTRACT/DELIVERY ORDER NUMBER